

Purchase Order

Order Number PO/SKPL/23-24/000808

10-07-2023 15:45:59

Shipped Location

Invoice Location

Corporate Address

MUM Masala Kitchen
T2,Chhatrapati Shivaji Int
Airport, Santacruz East

MUM Masala Kitchen
T2,Chhatrapati Shivaji Int
Airport, Santacruz East

SEMOLINA KITCHENS PVT LTD
1ST FLOOR, Block A, Shiv Sagar Estate,
Dr Annie Besant Road,Worli, Mumbai
MUMBAI, 400018

MUMBAI, 400099

400099

State 32

India

India

State Name Kerala

India

IN

Comp GST No. 32ABICS8699F1ZS

Contact Person

Contact No. 022-43224304
E-Mail kumar.dhulap@travelfoodservices.com

022-43224304
kumar.dhulap@travelfoodservices.com

Requisition No.
PO Entry Date 10-07-2023

ETA:

Payment Terms

Order Address

GSTIN 27ABICS8699F1ZJ
No.

Project ID GEN

Vendor No. V000104
TECHNOSTEEL INDIA
112, EVENSHINE MALL, NEW LINK
ROAD,CHINCHOLI
BUNDER, MALAD WEST, MUMBAI
MUMBAI, 400064
India

P.A.N. No. AOKPS6292L
State Code

Vendor GST No. 27AOKPS6292L2Z0

Vendor Inv. No.

Vendor Fax No.

Vendor Email info@technosteelindia.com

		HSN\SAC									Total Tax	Total Amount	
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000068	73218990	FABRICATED EQUIPMENTS	Table Top Bain Marie		NOS	27,650.00	2	18.00	0.00		0	55300.00
2	7000068	73218990	FABRICATED EQUIPMENTS	Freight		NOS	2,500.00	1	18.00	0.00		0	2500.00
								Total Unit					3.00

Payment terms : 75% advance along with confirmed purchase order & balance 25% before despatch against inspection.

Warranty: 1 year from the date of delivery for leak or burn out of metal body Unloading: Unloading expenses including union expenses / charges (e.g. mathadi Transportation : At Actuals. Location : Mumbai T1Masala Kitchen

Total Taxable INR 57,800.00

Excise Amount 0.00
CGST Amount 5,202.00
SGST Amount 5,202.00
Cess 0.00

a) Products to be Supplied by Supplier at own cost b) Any deficiency in Documents and Process will be liability of the supplier only

c) Delivery schedule to be taken from the Buyer before Despatching the mater d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes 68,204.00

Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Purchase Order

Order Number PO/SKPL/23-24/000808

10-07-2023 15:46:00

Shipped Location

MUM Masala Kitchen
T2,Chhatrapati Shivaji Int
Airport, Santacruz East

MUMBAI, 400099

India

India

Contact Person

Contact No. 022-43224304
E-Mail kumar.dhulap@travelfoodser
vices.com

ETA:

Order Address

Invoice Location

MUM Masala Kitchen

T2,Chhatrapati Shivaji Int
Airport, Santacruz East

400099

India

IN

022-43224304

kumar.dhulap@travelfoodservices.com

Payment Terms

GSTIN 27ABICS8699F1ZJ
No.

Corporate Address

SEMOLINA KITCHENS PVT LTD
1ST FLOOR, Block A, Shiv Sagar Estate,
Dr Annie Besant Road,Worli, Mumbai
MUMBAI, 400018

State 32

State Name Kerala

Comp GST No. 32ABICS8699F1ZS

Requisition No.

PO Entry Date 10-07-2023

Project ID GEN

Vendor No. V000104
TECHNOSTEEL INDIA
112, EVENSHINE MALL, NEW LINK
ROAD,CHINCHOLI
BUNDER, MALAD WEST, MUMBAI
MUMBAI, 400064
India

P.A.N. No. AOKPS6292L
State Code

Vendor GST No. 27AOKPS6292L2Z0

Vendor Inv. No.

Vendor Fax No.

Vendor Email info@technosteelindia.com